INVOICE

Invoice details:

Invoice no.: 702

Date issued: 20-12-2020

Invoice From:

Specsworld Opticians

45, 4th Main, Jayamahal Extension, Mumbai - 400005 GSTIN: 29AADCS3456G1ZR2

specsworldopticians@gmail.com Pan: RFRBG7060G Contact no.: 9900232338 State: Maharashtra

Invoice To:

Suraj Kumar

21, Marigold Crescent GSTIN: 24CRGTH7972J1Z0

Mysore Pan: MMLZC7747W

Contact no.: 9128810466 Email: surajkumar@gmail.com State: Karnataka

HSN/SAC	Qty	Unit Price	IGST	Amount
9004	2	1633.00	18%	3266.00
9008	3	3713.00	18%	11139.00
9006	1	3758.00	18%	3758.00
	9004	9004 2	9004 2 1633.00 9008 3 3713.00	9004 2 1633.00 18% 9008 3 3713.00 18%

 Sub total
 18163.00

 IGST
 18%
 3269.34

 Grand Total
 21432.34

Terms & Conditions

- 1. Payment terms are valid thirty (20) days from the date of this invoice, subject to a ½ of 2% discount if paid within ten (10) days of the date of this invoice.
- 2. 30 days limited warranty unless stated otherwise in this invoice.
- 3. Balance due within 15 days of Invoice date. There shall be 10% Interest per Month thereafter.
- 4. A copy of this invoice is required, otherwise the warranty process stated herein will be delayed.